



## SALES INVOICE



Document Page 2 of 35

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
101 Tournament Drive  
Horsham, PA 19044  
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
9954 MARYLAND DRIVE  
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
RICHMOND VA 23233

SHIP TO LOCATION: 0344

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CIRCUIT CITY STORES, INC.  
400 LONGFELLOW CT, STE A  
STORE #344 / NATALIE KAAIAWAHIA  
LIVERMORE CA 94550

PLEASE REMIT TO:

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
PO BOX 91640  
CHICAGO IL 60693

INVOICE NO.
7117471
INVOICE DATE
17-OCT-08
PURCHASE ORDER NO.
2158823
CUSTOMER NO.
5002277
DUE DATE
16-NOV-08
COMMERCIAL INV NO.
8825775

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90381073	25-SEP-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825775	ROADWAY	8737422540	173	1038	17-OCT-08	

## Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	519	52.43	27,211.17
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.					
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.					
MIU					
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.					
MERCHANDISE					27,211.17
TAX					0.00
FREIGHT/DELIVERY					0.00
TOTAL					27,211.17
CURRENCY:					USD



General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0755

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 CIRCUIT CITY STORES, INC.  
 1100 CIRCUIT CITY ROAD  
 STORE #755 / CRAIG HUNT  
 MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7119370
INVOICE DATE
22-OCT-08
PURCHASE ORDER NO.
2172884
CUSTOMER NO.
5002277
DUE DATE
21-NOV-08
COMMERCIAL INV NO.
8826193

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90384247	16-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
310022	8826193	ROADWAY	8737422614	33	198	22-OCT-08	

**Order Notes:**

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ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	99	52.43	5,190.57

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MERCHANDISE	5,190.57
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>5,190.57</b>
CURRENCY:	USD



## SALES INVOICE

Document Page 6 of 35  
**MOTOROLA**

PAGE 1 OF 1

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dba Connected Home Solutions Business of Motorola, Inc.  
101 Tournament Drive  
Horsham, PA 19044  
215-323-1000

BILL TO LOCATION: RICHMOND001

INVOICE NO.
7119942
INVOICE DATE
24-OCT-08
PURCHASE ORDER NO.
2169296
CUSTOMER NO.
5002277
DUE DATE
23-NOV-08
COMMERCIAL INV NO.
8824485

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CIRCUIT CITY STORES, INC.  
9954 MARYLAND DRIVE  
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
RICHMOND VA 23233

SHIP TO LOCATION: 0353

PLEASE REMIT TO:

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
PO BOX 91640  
CHICAGO IL 60693

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CIRCUIT CITY STORES, INC.  
680 S LEMON AVE  
STORE #353 / ANTHONY CALLES  
WALNUT CA 91789

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383225	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824485	UNITED PARCEL SERVICE	1205425X0372154087	5	76.8	24-OCT-08	

## Order Notes:

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ANGELA URBAN at 215-323-1760

LINE NO	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	30	31.85	955.50

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MERCHANDISE	955.50
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>955.50</b>
CURRENCY:	USD



General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0344

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CIRCUIT CITY STORES, INC.  
 400 LONGFELLOW CT, STE A  
 STORE #344 / NATALIE KAAIAWAHIA  
 LIVERMORE CA 94550

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7119941
INVOICE DATE
24-OCT-08
PURCHASE ORDER NO.
2169295
CUSTOMER NO.
5002277
DUE DATE
23-NOV-08
COMMERCIAL INV NO.
8824487

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383224	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824487	UNITED PARCEL SERVICE	1Z05425X0372502138	3	46.08	24-OCT-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	18	31.85	573.30
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.				MERCHANDISE	573.30
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.				TAX	0.00
MIU				FREIGHT/DELIVERY	0.00
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.				<b>TOTAL</b>	<b>573.30</b>
				CURRENCY:	USD



# **EXHIBIT C**



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Tracking at [www.roadway.com](http://www.roadway.com)

**PRO Number:** 873-741595-X

**Pickup Date:** 10/15/2008

**Estimated Delivery Date\*:** 10/24/2008

(\*If this is a residential delivery, please contact your local service center to verify delivery date.)

**Ship From:** AUBURN, WA 98001 USA

**Ship To:** BETHLEHEM, PA 18017 USA

**Status:** DELIVERY DATE: 10/22/2008

**873-741595-X**

**New Query | Intl. Ocean Shipment Details**

For delivery receipts (proofs of delivery), bills of lading, and weight and inspection certificates, go to [Shipping Documents](#).

**Zip/Postal Codes not required for PRO Number Request**

**Track by:**

- ☒ PRO Number Request  
☐ Bill of Lading Request  
☐ P.O. Request  
☐ Booking Number Request

	Tracking Number:	Zip/Postal Code:	
		Origin:	Dest:
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**Tracking Number:** 1Z 054 25X 03 7078 964 6

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**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 10/21/2008  
12:54 P.M.  
**Delivered To:** WALNUT, CA, US  
**Signed By:** DAVID  
**Service:** GROUND  
**Multiple Packages:** 16 [Show All](#)

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**Tracking Number:** 1Z 054 25X 03 7193 950 8

[Save](#)

[View package progress](#)

**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 10/23/2008 10:01 A.M.  
**Delivered To:** MARION, IL, US  
**Signed By:** PECORD  
**Service:** GROUND  
**Multiple Packages:** 7 [Show All](#)

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### Tracking Summary

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**Tracking Number:** 1Z 054 25X 03 7154 340 8

[Save](#)

[View package progress](#)

**Type:** Package

**Status:** **Delivered**

**Delivered On:** 10/23/2008

11:48 A.M.

**Delivered To:** GROVELAND, FL, US

**Signed By:** SAMARLIA

**Service:** GROUND

**Multiple Packages:** 10 [Show All](#)

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### Tracking Summary

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**Tracking Number:** 1Z 054 25X 03 7207 931 0

[Save](#)

[View package progress](#)

**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 10/23/2008 10:01 A.M.  
**Delivered To:** MARION, IL, US  
**Signed By:** PECORD  
**Service:** GROUND  
**Multiple Packages:** 5 [Show All](#)

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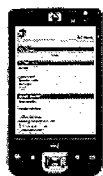
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Type: Package  
Status: **Delivered**  
Delivered On: 10/22/2008  
10:03 A.M.  
Delivered To: ARDMORE, OK, US  
Signed By: YARNEY  
Service: GROUND  
Multiple Packages: 4 [Show All](#)

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1Z 054 25X 03 7020 009 3

[Save](#)[View package progress](#)**Type:**

Package

**Status:****Delivered****Delivered On:**

10/23/2008

11:48 A.M.

**Delivered To:**

GROVELAND, FL, US

**Signed By:**

SAMARLIA

**Service:**

GROUND

**Multiple Packages:**2 [Show All](#)

Tracking results provided by UPS: 12/16/2008 10:10 A.M. ET

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Tracking at [www.roadway.com](http://www.roadway.com)

**PRO Number:** 873-742255-X

**Pickup Date:** 10/17/2008

**Estimated Delivery Date\*:** 10/27/2008

(\*If this is a residential delivery, please contact your local service center to verify delivery date.)

**Ship From:** AUBURN, WA 98001 USA

**Ship To:** BETHLEHEM, PA 18017 USA

**Status:** DELIVERY DATE: 10/24/2008

**873-742255-X**

**New Query | Intl. Ocean Shipment Details**

For delivery receipts (proofs of delivery), bills of lading, and weight and inspection certificates, go to [Shipping Documents](#).

**Zip/Postal Codes not required for PRO Number Request**

**Track by:**

- ☒ PRO Number Request  
☐ Bill of Lading Request  
☐ P.O. Request  
☐ Booking Number Request

	Tracking Number:	Zip/Postal Code:	
		Origin:	Dest:
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Need help? Call us. 800-257-2837

Tracking at [www.roadway.com](http://www.roadway.com)

**PRO Number:** 873-742256-9

**Pickup Date:** 10/17/2008

**Estimated Delivery Date\*:** 10/27/2008

(\*If this is a residential delivery, please contact your local service center to verify delivery date.)

**Ship From:** AUBURN, WA 98001 USA

**Ship To:** ARDMORE, OK 73401 USA

**Status:** DELIVERY DATE: 10/24/2008

**873-742256-9**

**New Query | Intl. Ocean Shipment Details**

For delivery receipts (proofs of delivery), bills of lading, and weight and inspection certificates, go to [Shipping Documents](#).

**Zip/Postal Codes not required for PRO Number Request**

**Track by:**

- ☒ PRO Number Request  
☐ Bill of Lading Request  
☐ P.O. Request  
☐ Booking Number Request

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		Origin:	Dest:
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Need help? Call us. 800-257-2837

Tracking at [www.roadway.com](http://www.roadway.com)

**PRO Number:** 873-742254-0

**Pickup Date:** 10/17/2008

**Estimated Delivery Date\*:** 10/23/2008

(\*If this is a residential delivery, please contact your local service center to verify delivery date.)

**Ship From:** AUBURN, WA 98001 USA

**Ship To:** LIVERMORE, CA 94550 USA

**Status:** DELIVERY DATE: 10/23/2008

**873-742254-0**

**New Query | Intl. Ocean Shipment Details**

For delivery receipts (proofs of delivery), bills of lading, and weight and inspection certificates, go to [Shipping Documents](#).

**Zip/Postal Codes not required for PRO Number Request**

**Track by:**

- ☒ PRO Number Request  
☐ Bill of Lading Request  
☐ P.O. Request  
☐ Booking Number Request

	Tracking Number:	Zip/Postal Code:	
		Origin:	Dest:
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Need help? Call us. 800-257-2837

Tracking at [www.roadway.com](http://www.roadway.com)

**PRO Number:** 873-742261-4

**Pickup Date:** 10/22/2008

**Estimated Delivery Date\*:**10/31/2008

(\*If this is a residential delivery, please contact your local service center to verify delivery date.)

**Ship From:** AUBURN, WA 98001 USA

**Ship To:** MARION, IL 62959 USA

**Status:** DELIVERY DATE: 10/29/2008

**873-742261-4**

**New Query | Intl. Ocean Shipment Details**

For delivery receipts (proofs of delivery), bills of lading, and weight and inspection certificates, go to [Shipping Documents](#).

**Zip/Postal Codes not required for PRO Number Request**

**Track by:**

- ☒ PRO Number Request  
☐ Bill of Lading Request  
☐ P.O. Request  
☐ Booking Number Request

	Tracking Number:	Zip/Postal Code:	
		Origin:	Dest:
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UPS United States

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12:47 P.M.**Delivered To:** WALNUT, CA, US**Signed By:** DAVID**Service:** GROUND**Multiple Packages:** 5 [Show All](#)**Search Support****Enter a keyword:** Welcome  
Center for  
DHL Customers

Switch Now, It's easy!

Tracking results provided by UPS: 12/16/2008 10:30 A.M. ET

[Printer Friendly](#)**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.[Home](#) | [Shipping](#) | [Tracking](#) | [Freight](#) | [Locations](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Manage E-mail Preferences](#) | [Getting Started](#) | [My UPS](#) | [Address Book](#) | [Site Guide](#) | [Advanced Search](#) | [UPS Global](#) | [UPS Corporate](#)

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UPS United States

[Shipping](#)[Tracking](#)[Freight](#)[Locations](#)[Support](#)[Business Solutions](#)[Welcome, Tracy Buck](#) | [Logout](#)[My UPS](#)[Address Book](#)**Tracking****Track Shipments**[Track by Reference](#)[Track by E-mail](#)[Signature Tracking](#)[Import Tracking Numbers](#)[Wireless Tracking](#)[Track with Quantum View](#)[Access Flex Global View](#)[Integrate Tracking Tools](#)[Void a Shipment](#)**Search Support**

Enter a keyword:

 Welcome  
Center for  
DHL Customers

Switch Now. It's easy!

**Track Shipments**[Track Packages & Freight](#)[Quantum View](#)[Flex Global View](#)**Tracking Summary**[Printer Friendly](#) | [Help](#)**Tracking Number:** 1Z 054 25X 03 7250 213 8[View package progress](#)**Type:** Package**Status:** **Delivered****Delivered On:** 10/22/2008

10:13 A.M.

**Delivered To:** LIVERMORE, CA, US**Signed By:** FLORES**Service:** GROUND**Multiple Packages:** 3 [Show All](#)

Tracking results provided by UPS: 12/16/2008 10:32 A.M. ET

[Printer Friendly](#)**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.[Home](#) | [Shipping](#) | [Tracking](#) | [Freight](#) | [Locations](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Manage E-mail Preferences](#) | [Getting Started](#) | [My UPS](#) | [Address Book](#) | [Site Guide](#) | [Advanced Search](#) | [UPS Global](#) | [UPS Corporate](#)

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# **EXHIBIT D**

**Buchanan Ingersoll & Rooney PC**  
Attorneys & Government Relations Professionals

**Peter J. Duhig**  
302 552 4249  
peter.duhig@bipc.com

The Brandywine Building  
1000 West Street, Suite 1410  
Wilmington, Delaware 19801-1397

T 302 552 4200  
F 302 552 4295

www.buchananingersoll.com

November 21, 2008

**VIA OVERNIGHT DELIVERY**

Circuit City Stores, Inc. et al., Claims Processing  
c/o Kurtzman Carson Consultants, LLC  
2335 Alaska Avenue  
El Segundo, CA 90245

Circuit City Stores, Inc.  
9950 Mayland Drive  
Richmond, VA 23233  
ATTN: Reginald D. Hedgebeth

Circuit City Stores, Inc.  
9950 Mayland Drive  
Richmond, VA 23233  
ATTN: Daniel W. Ramsey

Skadden Arps, Slate, Meagher & Flom LLP  
333 West Wacker Drive  
Chicago, IL 60606  
ATTN: Sarah Baker, Esq.

McGuireWoods LLP  
One James Center  
901 E. Carey Street,  
Richmond, VA 23219  
ATTN: Sarah B. Boehm, Esq.

**Re: In re: Circuit City Stores, Inc., et al., 08-35653 (Bankr. E.D. Va. )**

To Whom It May Concern:

We represent Motorola, Inc. and make this demand on Motorola's behalf. You are hereby notified that pursuant to section 546(c) of title 11 of chapter 11 of the United States Code (the "Bankruptcy Code") and applicable non-bankruptcy law, including but not limited to Section 2-702 of the Uniform Commercial Code, that Motorola, Inc. and General Instrument

November 21, 2008  
Page 2

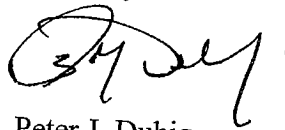
Corporation, doing business as the Home & Networks Mobility business of Motorola, Inc. (collectively, the "Sellers") hereby demand the return to the Sellers of all goods sold on credit to and received by Circuit City Stores, Inc. or any subsidiary or related entity (together, the "Debtor") from the Sellers in the ordinary course of the Sellers' business while the Debtor was insolvent within the 45 days before November 10, 2008 (the "Petition Date"). These identifiable goods are described on lists of invoices attached hereto as Exhibit A as well as the sales invoices attached hereto as Exhibit B. Further, this demand applies to such other goods received but not included in the attached Exhibits. The value of the goods subject to this demand is no less than \$1,886,118.44. Moreover, the Sellers demand that the Debtor segregate and refrain from using or otherwise converting these goods until such goods are returned to the Sellers.

In addition, the Sellers also are entitled to an administrative expense claim under section 503(b)(9) of the Bankruptcy Code for the value of the goods received by the Debtor within the 20 day period prior to the Petition Date which were sold to the Debtor in the ordinary course of the Debtor's business. The value of the Sellers's administrative expense claim is no less than \$1,401,685.92. The Sellers will submit a demand for their administrative expense claim pursuant to section 503(b)(9) of the Bankruptcy Code.

The Sellers make this reclamation demand without prejudice to and without waiving all other rights and remedies available to the Sellers whether at law or in equity, including, but not limited to, the Sellers' rights to setoff and their rights to an administrative expense claim under section 503(b)(9).

I look forward to your prompt response and cooperation.

Sincerely,



Peter J. Duhig

Enclosure :

cc: Fred Peters, Esq. (w/ enclosures)

# **EXHIBIT A**

Cust Num	Cust	Trns Date	Due Date	Trans Num	Org AR	AR Bal	Class	PO	Product Description
5002277	CIRCUIT C	9/18/2008	10/18/2008	7110637	1,413.00	1,413.00	INV	2131792	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	9/26/2008	10/26/2008	7113419	25,434.00	25,434.00	INV	2153763	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	9/26/2008	10/26/2008	7113418	20,135.25	20,135.25	INV	2153767	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	9/26/2008	10/26/2008	7113417	17,662.50	17,662.50	INV	2153766	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	9/26/2008	10/26/2008	7113416	26,260.00	26,260.00	INV	2153769	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114451	26,839.90	26,839.90	INV	2153764	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114450	3,303.09	3,303.09	INV	2158821	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114448	1,911.00	1,911.00	INV	2158822	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114447	21,391.44	21,391.44	INV	2158823	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114446	9,684.50	9,684.50	INV	2158830	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114445	26,563.20	26,563.20	INV	2158833	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114444	2,102.10	2,102.10	INV	2158832	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114443	50,804.67	50,804.67	INV	2158835	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/3/2008	11/2/2008	7114442	11,621.40	11,621.40	INV	2158827	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/3/2008	11/2/2008	7114840	11,898.10	11,898.10	INV	2158825	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/3/2008	11/2/2008	7114839	12,728.20	12,728.20	INV	2158825	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/3/2008	11/2/2008	7114838	191.1	191.1	INV	2158825	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/3/2008	11/2/2008	7114837	573.3	573.3	INV	2158825	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/8/2008	11/7/2008	7115623	33,480.70	33,480.70	INV	2153765	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	10/8/2008	11/7/2008	7115622	764.4	764.4	INV	2158888	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/8/2008	11/7/2008	7115348	1,719.90	1,719.90	INV	2158889	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/9/2008	11/8/2008	7115665	1,383.50	1,383.50	INV	2158896	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/9/2008	11/8/2008	7115664	764.4	764.4	INV	2158897	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/10/2008	11/9/2008	7115663	1,719.90	1,719.90	INV	2158899	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/10/2008	11/9/2008	7116164	382.2	382.2	INV	2158894	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/10/2008	11/9/2008	7116163	191.1	191.1	INV	2158893	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/10/2008	11/9/2008	7116162	23,519.50	23,519.50	INV	2158890	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/15/2008	11/14/2008	7116413	28,312.20	28,312.20	INV	2158826	2210-RETAIL, SW, RETAIL, -ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT C	10/15/2008	11/14/2008	7116993	2,102.10	2,102.10	INV	2169294	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/15/2008	11/15/2008	7117155	2,516.64	2,516.64	INV	2165892	2210-RETAIL, SW, RETAIL, -ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT C	10/15/2008	11/15/2008	7117154	1,101.03	1,101.03	INV	2165898	2210-RETAIL, SW, RETAIL, -ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT C	10/15/2008	11/15/2008	7117153	1,572.90	1,572.90	INV	2165899	2210-RETAIL, SW, RETAIL, -ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT C	10/15/2008	11/15/2008	7117089	955.5	955.5	INV	2169298	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/15/2008	11/15/2008	7117088	764.4	764.4	INV	2169297	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/17/2008	11/16/2008	7117476	12,268.62	12,268.62	INV	2165887	2210-RETAIL, SW, RETAIL, -ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT C	10/17/2008	11/16/2008	7117475	29,727.81	29,727.81	INV	2165895	2210-RETAIL, SW, RETAIL, -ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT C	10/17/2008	11/16/2008	7117474	27,211.17	27,211.17	INV	2158823	2210-RETAIL, SW, RETAIL, -ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT C	10/22/2008	11/23/2008	7119370	5,190.57	5,190.57	INV	2172884	2210-RETAIL, SW, RETAIL, -ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT C	10/24/2008	11/23/2008	7119942	955.5	955.5	INV	2169296	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/24/2008	11/23/2008	7119941	573.3	573.3	INV	2160294	ASSY AUTO/NAV, E1HF, T505, D650
5002277	CIRCUIT C	11/5/2008	12/5/2008	7121993	96,437.25	96,437.25	INV	2160296	ASSY AUTO/NAV, E1HF, T505, D650
5002277	CIRCUIT C	11/5/2008	12/5/2008	7121991	114,453.00	114,453.00	INV	2160298	ASSY AUTO/NAV, E1HF, T505, D650
5002277	CIRCUIT C	11/5/2008	12/5/2008	7121990	113,040.00	113,040.00	INV	2160297	ASSY AUTO/NAV, E1HF, T505, D650
5002277	CIRCUIT C	11/5/2008	12/5/2008	7121989	78,421.50	78,421.50	INV	2160299	ASSY AUTO/NAV, E1HF, T505, D650
5002277	CIRCUIT C	11/5/2008	12/5/2008	7121988	93,611.25	93,611.25	INV	2160299	ASSY AUTO/NAV, E1HF, T505, D650

Billing/ Invoice Number	Type	Due Date	Reference Number	Outstanding	Invoice Tax	Invoice less tax
500365						
INTERTAN CANADA LIMITED						
1090112901 INV-		1-Sep-08	708983	9,852.31	469.16	9,383.15
1090124430 INV-		12-Oct-08	48048	15.75	0.75	15.00
1090139069 INV-		15-Dec-08	49362	58.13	2.77	55.36
1090139155 INV-		16-Dec-08	49362	107.04	5.10	101.94
1090139195 INV-		19-Dec-08	49530	145.32	6.92	138.40
1090139266 INV-		19-Dec-08	715810	330,750.00	15,750.00	315,000.00
1090139335 INV-		21-Dec-08	716069	22,050.00	1,050.00	21,000.00
1090141189 INV-		2-Jan-09	715686	273,000.00	13,000.00	260,000.00
1090141224 INV-		2-Jan-09	717013	94,500.00	4,500.00	90,000.00
1090141225 INV-		2-Jan-09	717015	168,525.00	8,025.00	160,500.00
				899,003.55	42,809.69	856,193.86

## **EXHIBIT B**

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0755

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CIRCUIT CITY STORES, INC.  
 1100 CIRCUIT CITY ROAD  
 STORE #755 / CRAIG HUNT  
 MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7110637
INVOICE DATE
18-SEP-08
PURCHASE ORDER NO.
2131792
CUSTOMER NO.
5002277
DUE DATE
18-OCT-08
COMMERCIAL INV NO.
8814555

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90377080	02-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
303447	8814555	UNITED PARCEL SERVICE	1Z0222RE0359701520	4	14.4	18-SEP-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	20	70.65	1,413.00

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	1,413.00
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>1,413.00</b>
CURRENCY:	USD



General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0755

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CIRCUIT CITY STORES, INC.  
 1100 CIRCUIT CITY ROAD  
 STORE #755 / CRAIG HUNT  
 MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
<b>7115348</b>
INVOICE DATE
08-OCT-08
PURCHASE ORDER NO.
<b>2165898</b>
CUSTOMER NO.
<b>5002277</b>
DUE DATE
07-NOV-08
COMMERCIAL INV NO.
8822708

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382187	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
307672	8822708	UNITED PARCEL SERVICE	1Z05425X0371446504	9	138.24	08-OCT-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG WW/	54	31.85	1,719.90
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.			MERCHANDISE		1,719.90
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.			TAX		0.00
MIU			FREIGHT/DELIVERY		0.00
			<b>TOTAL</b>		<b>1,719.90</b>
			CURRENCY:		USD

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.



General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0353

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CIRCUIT CITY STORES, INC.  
 680 S LEMON AVE  
 STORE #353 / ANTHONY CALLES  
 WALNUT CA 91789

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
<b>7116413</b>
INVOICE DATE
<b>13-OCT-08</b>
PURCHASE ORDER NO.
<b>2158826</b>
CUSTOMER NO.
<b>5002277</b>
DUE DATE
<b>12-NOV-08</b>
COMMERCIAL INV NO.
<b>8824852</b>

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90381071	25-SEP-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309122	8824852	ROADWAY	8737415940	180	1080	13-OCT-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	540	52.43	28,312.20

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

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MERCHANDISE	28,312.20
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>28,312.20</b>
CURRENCY:	<b>USD</b>